



Rue des Pres Trading Estate
 St Saviour
 Jersey
 JE2 7QN
 Phone : 01534 768141

Invoice

CP INTERIORS

Invoice To
Mr. Peter Cushen Le Jardin La Rue A Don Grouville Jersey JE3 9GB

GST REG. No.	Invoice Date	Invoice No.
0005218	30-09-2019	SO8538

Customer Ref.

Location	Description	Qty	Price
Dining room area	To Supply and Fit, Luxaflex cassetted roller blind with manual operation in fabric Rex 0454 B/O (group 3)	1	630.00
Kitchen	To Supply and Fit, Luxaflex cassetted roller blind with manual operation in fabric Rex 0454 B/O (group 3)	1	722.00
Utility	To Supply and Fit, Luxaflex cassetted roller blind with manual operation in fabric Rex 0454 B/O (group 3)	1	422.00

Terms : Balance on Completion

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	1,774.00
GST 5%	88.70
Total	1,862.70
Total Paid	931.35
Balance Due	931.35

Goods remain the property of CP Interiors until full settlement is received.